

From: "Rachel McKinley" <rmckinley@wucpas.com>
To: "William L. Gibbons (wgibbons)" <wgibbons@memphis.edu>
CC: "Lee Hood (lee@wtdcpa.com)" <lee@wtdcpa.com>
"Sharon Walker" <swalker@memphiscrime.org>
Date: 6/13/2018 10:27:11 AM
Subject: RE: Clarification on AutoZone grants/pledges

Bill – I almost forgot we still have one audit item pending. We need revised PTO schedules from Lee. When I talked with him over 3 weeks ago he said he would send them right over, but we never received them. That is the only thing holding the audit up and then we can issue the report. I also called him yesterday and left a voicemail. Maybe you can try and touch base with him

Thanks

Rachel C. McKinley, CPA | Audit Senior Manager

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From: William L. Gibbons (wgibbons) [mailto:wgibbons@memphis.edu]
Sent: Tuesday, June 12, 2018 6:45 PM
To: Rachel McKinley <rmckinley@wucpas.com>
Cc: Lee Hood (lee@wtdcpa.com) <lee@wtdcpa.com>; Sharon Walker <swalker@memphiscrime.org>
Subject: Re: Clarification on AutoZone grants/pledges

Thank you.

Bill Gibbons
Executive Director
Public Safety Institute



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From: Rachel McKinley <rmckinley@wucpas.com>
Sent: Tuesday, June 12, 2018 6:32 PM
To: William L. Gibbons (wgibbons)
Cc: Lee Hood (lee@wtdcpa.com)
Subject: RE: Clarification on AutoZone grants/pledges

Yes, they should be able to. I had told them your deadline was 6/30 and I know they are working on it. I can follow up and see what the status is tomorrow.

Rachel C. McKinley, CPA | Audit Senior Manager

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From: William L. Gibbons (wgibbons) [<mailto:wgibbons@memphis.edu>]
Sent: Tuesday, June 12, 2018 6:29 PM
To: Rachel McKinley <rmckinley@wucpas.com>
Cc: Lee Hood (lee@wtdcpa.com) <lee@wtdcpa.com>
Subject: Re: Clarification on AutoZone grants/pledges

Thank you. I know you may not be able to answer this, but do you know if the tax department can get the tax return filed this month ?

Bill Gibbons
Executive Director
Public Safety Institute



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From: Rachel McKinley <rmckinley@wucpas.com>
Sent: Tuesday, June 12, 2018 6:24 PM
To: William L. Gibbons (wgibbons)
Cc: Lee Hood (lee@wtdcpa.com)
Subject: RE: Clarification on AutoZone grants/pledges

Not a problem Bill! Perfect, that clears it up for me. We will clear that up on our end and get the management rep letter sent over to you tomorrow for signature!

Thanks

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From: William L. Gibbons (wgibbons) [<mailto:wgibbons@memphis.edu>]

Sent: Tuesday, June 12, 2018 4:36 PM

To: Rachel McKinley <rmckinley@wucpas.com>

Cc: Lee Hood (lee@wtdcpa.com) <lee@wtdcpa.com>

Subject: Re: Clarification on AutoZone grants/pledges

Rachel,

I'm sorry I didn't back to you sooner. I was out of town, then slammed with meetings the last two days.

Here are your answers:

Yes, the two letters dated April 17, 2017 are pledges of \$1,000,000 in four annual installments and \$300,000 in three annual installments. (Just FYI, the first installments of both have been made.)

The April, 2017 grant document IS related to the \$1,000,000 pledge. It covers the first installment of \$250,000, which was actually paid before the grant agreement was executed (in March). I know that makes it a little confusing, but, basically, the higher ups had the payment made before the staff got the grant agreement done.

The July, 2017 grant document was never signed and just reflected some AutoZone staff confusion. (It basically was duplicative of the April grant agreement.)

Hope that helps.

Bill Gibbons

Executive Director

Public Safety Institute



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From: Rachel McKinley <rmckinley@wucpas.com>
Sent: Monday, June 11, 2018 10:32 AM
To: William L. Gibbons (wgibbons)
Cc: Lee Hood (lee@wtdcpa.com)
Subject: FW: Clarification on AutoZone grants/pledges

Bill –

For the audit pending:
The below question for you
And the PTO schedule from Lee

Thanks

Rachel C. McKinley, CPA | Audit Senior Manager

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From: Rachel McKinley
Sent: Friday, May 25, 2018 10:47 AM
To: Bill Gibbons - Memphis Shelby Crime Commission (wgibbons@memphis.edu) <wgibbons@memphis.edu>
Subject: Clarification on AutoZone grants/pledges

Bill –

I need your help clarifying and understanding some of these documents. I am thinking they are all three separate documents and separate grants/promises to give??

Document labeled AutoZone promise to give – this has the pledges in it that are on the books right now (\$1,000,000 in 4 annual \$250,000 installments and \$300,000 in 3 annual installments of \$100,000). So I am good with these.

Document labeled AutoZone grant July 2017 – this grant document isn't signed, so was it ever made official?
Document labeled AutoZone grant April 2017 – this grant appears to me, to be something completely different than the two pledges, but maybe it is not?

During FY17 you received a total of only \$250,000 from AutoZone, and we had it being applied to the \$1,000,000 pledge, but I want to make sure that is correct.

If you have some time today and want to discuss over the phone, just call me!

Thanks

Rachel C. McKinley, CPA | Audit Senior Manager

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